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ATTENTION Benedetti

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- KINSON, R.B.
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- NE, J.O.

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Memorandum

JUN 30 1993

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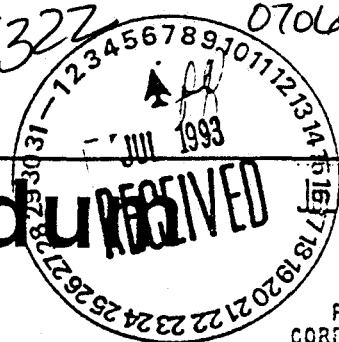
Environmental Restoration Quality Assurance

Robert Benedetti, Associate General Manager
Environmental Restoration Management
EG&G Rocky Flats, Inc.

Over the past several weeks, several discussions have been held, both within Department of Energy (DOE) and with EG&G, to help define the direction, roles, and goals of the Quality Assurance (QA) program with regard to the Environmental Restoration Major System Acquisition (ER-MSA) at the Rocky Flats Plant (RFP). Based on these discussions, the Department of Energy has determined that the RFP Site Wide Project Quality Assurance Project Plan (QAPJP) should be the primary QA source document at the project level. This document was originally approved in 1991 by DOE, Environmental Protection Agency (EPA), and Colorado Department of Health (CDH), and with the individual operating unit QA Addenda, provides adequate QA oversight at the project level. However, since the original approval, some changes in administration and organization have occurred. It is recommended that the document be revised, to update any organizational and administrative changes that may have developed since the original approval. However an extensive revision or rewrite of the document is not required nor determined necessary. Approval and acceptance of any proposed changes or updates will be required by DOE, EPA, and CDH.

At the program level, a draft Rocky Flats Plant Environmental Restoration (RFP ER) Quality Assurance Requirement and Description (QARD) document has been prepared. This document, which is based on upper tier QA requirements, to include the DOE Order 5700.6C and RFI 5700.6, delineates the requirements for all RFP ER project participants. The QARD presents a plan in which the ER QA program operates under the umbrella of the RFP site existing QA program. Lead responsibility for ER QA program development and assessments is expected to reside within the ER organization. Existing site wide programs and services will be used for ER QA program support and independent oversight. Participants on the ER-MSA will be required to work to a DOE approved Quality Assurance Management Plan or Quality Assurance Plan (or Program) Description which meet the requirements of the draft QARD. We request you begin working under the draft QARD upon receipt.

We hope that this memorandum helps clarify the goals and direction of the RFP ER QA program. If there are any questions about the program or the above



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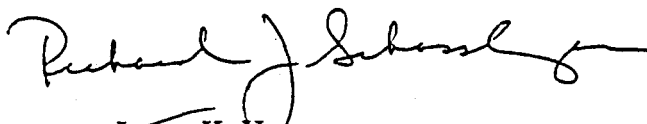
ADMIN RECORD

R. Benedetti
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recommendations, please contact Frazer Lockhart at extension 966-7846 or Dave George, Bureau of Reclamation Quality Assurance Coordinator at 236-3888.



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